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					FRANCES	, 0	
08/01/2024				COLOSIMO & SOI			Emp #: A01
07/21/2024 07/27/2024		AMPBELLS R URGH PA 1		Dep	t: 14PA - PA S		
07/2//2024	PIIIOD	Undi PA I	5205			ray	Basis: Hour
	Rate H	ours / Units		Current Period	Year To Date		
		30.49	37.00	1128 13	35570.59		
		45.74	0.50	22.87	5396.82		
		0.00	0.00	0.00	243.92		
		30.49	0.00	0.00	686.03		
		30.49	8.00	243.92	243.92		
				0.00	5000.00		
Gross			45.50	1394.92	47141.28		
				400.00	0404 50		
")							
H(S/0)							
	our						
/HC/WF				0.98	32.94		
nces				0.00	4500.00		
Net Pay ion	′			1043.09	30631.90	Voucher No. 5810	00203DD
et Check				1043.09	30631.90	A/C:9303	
	nd Other			Current Period			Available -16.00
en de la composição de la	control (Scholage) francis - Nicolage	MARAGEN ORGANISTER STATE THE STATE OF	starizmu i vriti i kreb-esc	4.156 millioner v. an also scale en anne e vicini			
			ense sed est				N. 100 (1.00
	I(S/O) BINSON TWP/MONTO BINSON TWP/MO HC/WF Inces Net Pay Ion et Check Its, Allowances, a	Gross (S/O) (S/O) (SON TWP/MONTOUR BINSON TWP/MONTOUR HCWF Theres Net Pay Ion et Check Its, Allowances, and Other Hours ** Ices are accurate as of proc	Gross Gr	30.49 37.00 45.74 0.50 0.00 0.00 30.49 0.00 30.49 8.00 Gross 45.50 Gross 45.50 R(S/O) SON TWP/MONTOUR BINSON TWP/MONTOUR HICKWF There is a second of the content of the	30.49 37.00 1128.13 45.74 0.50 22.87 0.00 0.00 0.00 30.49 0.00 0.00 30.49 8.00 243.92 0.00 Gross 45.50 1394.92 0.00 45.50 1394.92 0.00 42.82 0.00 42.82	30.49 37.00 1128.13 35570.59 45.74 0.50 22.87 5396.82 0.00 0.00 0.00 0.00 243.92 30.49 0.00 0.00 5000.00 Gross 45.50 1394.92 47141.28 10) 186.36 6421.59 20.23 683.55 86.49 2922.76 86.49 292.76 86.49 2922.76 86.49 2922.76 86.49 2922.76 86.49 2922.76 86.49 2922.76 86.49 2922.76 86.49 2922.76 86.49 2922.76 86.49 2922.76 86.49 2922.76 86.49 292.76 86.49 2922.76 86.49 2922.76 86.49 2922.76 86.49 292.76	30.49 37.00 1128.13 35570.59 45.74 0.50 22.87 5396.82 0.00 0.00 0.00 686.03 30.49 0.00 0.00 55000.00 Gross 45.50 1394.92 47141.28 186.36 6421.59 20.23 683.55 86.49 2922.76 ((S/O) 42.82 1447.16 (SON TWP/MONTOUR 13.95 471.38 BINSON TWP/MONTOUR 1.00 30.00 /HC/WF 0.98 32.94 1043.09 30631.90 \(\) AC-9303 104 AC-9303 105 AT TO Date YTD Taken 1 Hours ** 0.00 16.00 Current Period Year To Date YTD Taken 1 Hours ** 0.00 16.00





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	24	Compa	any: 13W38 - C	ASPER	COLOSIMO & SOI	N INC	Emp :	#: A01P
Period Start:	07/14/2024		CAMPBELLS R		Dep	ot: 14PA - PA S	SUPERVISION OVE	
Period End:	07/20/2024	PITTS	BURGH PA 1	5205			Pay Basis	: Hourly
		Rate	Hours / Units		Current Period	Year To Date		
Earnings								
Regular			30.49	40.00	1219.60	34442.46		
Overtime			45.74	4.50 0.00	205.81 0.00	5373.95 243.92		
Holiday Minimum Hours			0.00 30.49	0.00	0.00	686.03		
Bonus			30.49	0.00	0.00	5000.00		
Donus					0.00	3000.00		
	Gr	oss		44.50	1425.41	45746.36		
W/H Taxes	n)				193.07	6235.23		
Federal W/H(S/ Medicare	J)				20.67	663.32		
Social Security					88.37	2836.27		
Penn. State W/h	-l(S/0)				43.76	1404.34		
731004.ROBIN		ONTOUR			14.25	457.43		
LST 731004,RC			₹		1.00	29.00		
Pennsylvania U					1.00	31.96		
Deductions Employee Adva	nces				0.00	4500.00		
N-4 Day Distribut		t Pay			1063.29	29588.81	Voucher No. 579083103D	D
Net Pay Distribut Direct Deposit N					1063.29	29588.81	A/C:9303	
Employee Benef						Voor To Date		
Unpaid Time Of	f Hours **			/2024 10:		0.00	YTD Taken Avail	lable -8.00
·	f Hours **			/2024 10:				
·	f Hours **			/2024 10:				
·	f Hours **			/2024 10:				
	f Hours **			/2024 10:				
	f Hours **			/2024 10:				
·	f Hours **			/2024 10:				
	f Hours **			/2024 10:				
"Accruals bala	if Hours ** nnces are accu	urate as of pro	ocessing 07/23/		32 am	0.00	8.00	-8.00
"Accruals bala	if Hours ** nnces are accu	urate as of pro	ocessing 07/23/			0.00	8.00	
"Accruals bala	if Hours ** nnces are accu	urate as of pro	ocessing 07/23/		32 am	0.00	8.00	-8.00
"Accruals bala	if Hours ** nnces are accu	urate as of pro	ocessing 07/23/		32 am	0.00	8.00	-8.00
"Accruals bala	if Hours ** nnces are accu	urate as of pro	ocessing 07/23/		32 am	0.00	8.00	-8.00
"Accruals bala	if Hours ** nnces are accu	urate as of pro	ocessing 07/23/		32 am	0.00	8.00	-8.00
**Accruals bala	if Hours ** nnces are accu	urate as of pro	ocessing 07/23/		32 am	0.00	8.00	-8.00
"Accruals bala	if Hours ** nnces are accu	urate as of pro	ocessing 07/23/		32 am	0.00	8.00	-8.00
"Accruals bala	if Hours ** nnces are accu	urate as of pro	ocessing 07/23/		32 am	0.00	8.00	-8.00
"Accruals bala	if Hours ** nnces are accu	urate as of pro	ocessing 07/23/		32 am	0.00	8.00	-8.00



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Earnings Sta	tement					FRANCE	SCONI, J	OSEPH
Pay Date:	07/18/2024	Company	r: 13W38 -	CASPER (COLOSIMO & SO	N INC		Emp #: A01
Period Start:	07/07/2024		MPBELLS I			ot: 14PA - PA S	SUPERVISION	
Period End:	07/13/2024		RGH PA					Basis: Hourl
		Data Na	/ ! !		Command Davied	V T- D-1-	***************************************	
Earnings		Hate Ho	urs / Units	i	Current Period	Year 10 Date		
Regular			30.49	32.00	975.68	33222.86		
Overtime			0.00	0.00	0.00	5168.14		
Holiday			0.00	0.00	0.00	243.92		
Minimum Hours			30.49	8.00	243.92	686.03		
Unpaid Time Off			0.00	8.00	0.00	0.00		
Bonus					0.00	5000.00		
	Gross			48.00	1219.60	44320.95		
W/H Taxes								
Federal W/H(S/0)				147.79	6042.16		
Medicare					17.68	642.65		
Social Security	(0.0)				75.62	2747.90		
Penn. State W/H		2110			37.44	1360.58		
	ON TWP/MONTO				12.20	443.18		
	BINSON TWP/MC	NIOUR			1.00	28.00		
Pennsylvania Uli	HC/WF				0.85	30.96		
Deductions Employee Advar	ces				0.00	4500.00		
	Net Pay		***************************************	***********	927.02	28525.52	Voucher No. 5773	86054DD
Net Pay Distributi Direct Deposit No	on				927.02	28525.52		
Employee Benefit		d Okhan			0			
Unpaid Time Off		ina Ganer			Current Period	0.00		-8.00
			ssing 07/16	5/2024 11:4				
	Hours **		ssing 07/16	5/2024 11:4				
	Hours **		ssing 07/16	3/2024 11:4				
	Hours **		ssing 07/16	5/2024 11:4				
	Hours **		ssing 07/16	5/2024 11:4				
	Hours **		ssing 07/16	3/2024 11:4				
	Hours **		ssing 07/16	3/2024 11 :4				
	Hours **		ssing 07/16	3/2024 11:4				
	Hours **		o7/16	3/2024 11:4				
	Hours **		ssing 07/16	3/2024 11:4				
	Hours **		o7/16	3/2024 11:4				
**Accruals balan	Hours ** ces are accurate :	as of proces			18 am	0.00	8.00	
**Accruals balan	Hours ** ces are accurate :	as of proces			18 am	0.00	8.00	-8.00
**Accruals balan	Hours ** ces are accurate :	as of proces			18 am	0.00	8.00	-8.00
**Accruals balan	Hours ** ces are accurate :	as of proces			18 am	0.00	8.00	-8.00
**Accruals balan	Hours ** ces are accurate :	as of proces			18 am	0.00	8.00	-8.00
**Accruals balan	Hours ** ces are accurate :	as of proces			18 am	0.00	8.00	-8.00
**Accruals balan	Hours ** ces are accurate :	as of proces			18 am	0.00	8.00	-8.00
**Accruals balan	Hours ** ces are accurate :	as of proces			18 am	0.00	8.00	-8.00
	Hours ** ces are accurate :	as of proces			18 am	0.00	8.00	-8.00





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			No.			
Earnings St	atement				FRANCES	CONI, JOSEPH
Pay Date:	07/11/2024	Company: 13W38 - C	ASPER (COLOSIMO & SOI	N INC	Emp #: A0
Period Start:	06/30/2024	5170 CAMPBELLS R		Dep	t: 14PA - PA SU	PERVISION OVERHE
Period End:	07/06/2024	PITTSBURGH PA 1	5205			Pay Basis: Ho
		Rate Hours / Units		Current Period	Year To Date	······································
Earnings		30.49	25.63	781.46	32247.18	
Regular Overtime		30.49 0.00	0.00	781.46 0.00	32247.18 5168.14	
		0.00	0.00	0.00	243.92	
Holiday Minimum Hour:	•	30.49	14.50	442.11	442.11	
Bonus	•	30.49	14.50	0.00	5000.00	
20.140						
	Gross		40.13	1223.57	43101.35	
W/H Taxes						
Federal W/H(S	/0)			148.67	5894.37	
Medicare				17.74	624.97	
Social Security				75.86	2672.28	
Penn. State W.	/H(S/0)			37.56	1323.14	
731004,ROBIN	ISON TWP/MONT	rour		12.24	430.98	
LST 731004,R	OBINSON TWP/N	ONTOUR		1.00	27.00	
Pennsylvania (JI/HC/WF			0.86	30.11	
Deductions						
Employee Adv	ances			0.00	4500.00	
	Net Pa			929.64	27598.50 vo	nicher No. 575526996DD
Net Pay Distribu	ition	-				

Voucher No. 575526996DD CASPER COLOSIMO & SON INC. DATE: 07/11/2024

Dept: 14PA

Net Pay:

Nine Hundred Twenty Nine And 64/100 Dollars

FRANCESCONI, JOSEPH F 332 LINCOLN DRIVE PITTSBURGH, PA 15241

For Record Purposes Only
NON-NEGOTIABLE





929.64